

# **EXHIBIT A**



**Complete Claim Solutions, LLC**  
*Class Action, Antitrust and Consumer Claims Administration*

Tax I.D. No.: 16-1754743

5210 Hood Rd, Palm Beach Gardens, FL 33418  
 561.651.7777 • Fax: 561.651.7788

535 Broadhollow Road, Suite B1, Melville, NY 11747  
 631.439.0065 • Fax: 631.439.0072

www.CompleteClaimSolutions.com

Invoice No. **Premarin Ohio 0002**  
 Ref: **8103/27-8098 Revised**

July 27, 2007

Patrick Cafferty, Esq.  
 Cafferty Faucher LLP  
 101 North Main Street  
 Suite 450  
 Ann Arbor, Michigan 48104

**Invoice for Premarin Ohio Litigation**  
**For Professional Fees and Expenses from Inception through July 20, 2007**

***Professional Fees:***

Set-up; coordination of Printing & Mailing of Notice Packets; processing  
 Undeliverables and Forwards; remailing; Call Center set up; answering  
 and returning Hotline calls; Website Development and maintenance;  
 Project Management; processing exclusions. (Attachment A)

***Total Professional Fees:*** \$68,008.03

***Expenses:***

Print and Mail Notices (Attachment B)	\$1,855.39
Call Center/Telecommunications	7,558.87
Postage/Federal Express	15,562.96
<i>Less previous billed Postage on Invoice 0001</i>	<i>(14,739.00)</i>
Shredding/Storage	665.56
Photocopies/Faxing/Printing	85.60
Website Hosting	<u>420.00</u>

***Total Expenses:*** \$11,409.38

**Total Premarin Ohio Invoice 0002:** **\$79,417.41**

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**Wiring Instructions:**

Bank Name: Bank of America  
 Account Name: Complete Claim Solutions, LLC  
 5210 Hood Road  
 Palm Beach Gardens, FL 33418  
 Account Number: 488000402291  
 ABA: 026009593

Inv# 278098  
 Date Jul 27, 2007  
 Client Number 8103

Re: Premarin Ohio - Expenses

810390

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
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Expense Detail:

Reference	Date	Description	Amount
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		Call Center/Telecommunications	
	01/31/07	CCS Telephone Line Charge Telecommunications	1.20
	01/31/07	CCS Telephone Line Charge Long Distance 17.7 Minutes	2.12
	03/31/07	CCS Telephone Line Charge Long Distance 162.35 Minutes	19.48
	03/31/07	AT&T One Net	0.53
	04/30/07	CCS Telephone Line Charge Long Distance 38386 Minutes	4,606.32
57519	05/17/07	Interactive Advantage Call Details	26.19
57587	05/24/07	Interactive Advantage Call Details	11.93
	05/31/07	CCS Telephone Line Charge IVR 27.45 Minutes	5.49
	05/31/07	CCS Telephone Line Charge Long Distance 6065.1 Minutes	727.81
	06/30/07	CCS Telephone Line Charge IVR Calls: 1185 x \$0.60	711.00
	06/30/07	CCS Telephone Line Charge IVR Calls: 1178 x \$0.40	471.20
	06/30/07	CCS Telephone Line Charge IVR Calls; 404 x .60	242.40
	06/30/07	CCS Telephone Line Charge IVR Calls; 403 x .40	161.20
	06/30/07	CCS Telephone Line Charge IVR 1893.85 Minutes	378.77
	06/30/07	CCS Telephone Line Charge IVR Calls; 268 x .40	107.20

Inv# 278098  
 Date Jul 27, 2007  
 Client Number 8103

	06/30/07	CCS Telephone Line Charge Long	85.15
		Distance 709.55 Minutes	
58983	07/13/07	Interactive Advantage Call Details	0.88
		Subtotal	7,558.87

## Postage/Federal Express

54380	01/31/07	Federal Express	14.71
55727	03/20/07	Federal Express	13.16
55936	03/29/07	Federal Express	56.14
	03/30/07	Internal Mail	20.91
	03/31/07	Postmaster Postage	1,246.83
	03/31/07	Postmaster Postage	12,486.02
	04/30/07	Internal Mail	1,652.43
	05/31/07	Internal Mail	72.76
		Subtotal	15,562.96

## Shredding/Storage

55426	03/12/07	Shred-it	7.28
55935	03/29/07	Record Keepers Plus, Inc.	0.06
56922	04/26/07	Record Keepers Plus, Inc.	658.16
56950	04/26/07	Record Keepers Plus, Inc.	0.06
		Subtotal	665.56

## Photocopies/Faxing/Printing

	01/31/07	Photocopies/Faxing/Printing	1.50
	02/28/07	Photocopies/Faxing/Printing	3.00
	03/30/07	Photocopies/Faxing/Printing	7.00
	04/30/07	Photocopies/Faxing/Printing	19.05
	04/30/07	Photocopies/Faxing/Printing	0.60
	04/30/07	Photocopies/Faxing/Printing	20.00
	05/31/07	Photocopies/Faxing/Printing	3.40
	05/31/07	Photocopies/Faxing/Printing	19.05
	06/30/07	Photocopies/Faxing/Printing	12.00
		Subtotal	85.60

## Website Hosting

56539	04/11/07	Pixel Marsala	360.00
59140	07/19/07	Pixel Marsala	60.00
		Subtotal	420.00

Total Expenses	24,292.99
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Total This Matter	24,292.99
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**TPP Professional Fees  
Invoice No. Premarin Ohio 0002  
For Professional Fees and Expenses from Inception through June 20, 2007**

	<u><b>Amount</b></u>
Premarin Ohio 00:Setup	\$9,197.00
Premarin Ohio 01:Dissemination	2,580.00
Premarin Ohio 03:Claim Form Processing	1,675.00
Premarin Ohio 04:Financial	1,298.75
Premarin Ohio 06:Project Management	8,093.75
Premarin Ohio 07:Systems	965.00
Premarin Ohio 08:Administrative	697.50
Premarin Ohio 10:Scanning	255.00
Premarin Ohio 11:Hotline	41,102.78
Premarin Ohio 20:Quality Assurance	308.75
Premarin Ohio 21:Undeliverables	<u>1,834.50</u>
	<u><b>\$68,008.03</b></u>

Inv# 278098  
 Date Jul 27, 2007  
 Client Number 8103

(Premarin OH) Majorie Ferrell, et al v. Wyeth-Ayerst Labs  
 Miller Faucher & Cafferty LLP  
 101 North Main Street, Suite 450  
 Ann Arbor, MI 48104

Re: Premarin Ohio - Setup 810300

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Aimee Honse	AH	55.00	1.25	68.75
Charlene Young	CY	95.00	26.00	2,470.00
Deborah McComb	DM	125.00	8.00	1,000.00
Dennis Johnson	DHJ	95.00	0.60	57.00
Eric LaChance	EL	95.00	5.50	522.50
Jack Amann	JA	95.00	5.50	522.50
Joanne Gibson	JG	55.00	1.00	55.00
Nate Johnson	NKJ	95.00	1.00	95.00
Reynaldo Tellez	RT	45.00	5.50	247.50
Rick Sartory	RS	95.00	0.25	23.75
Sandra Feriancek	SJF	95.00	12.25	1,163.75
Thomas Glenn	TG	225.00	3.25	731.25
Virginia Ponzini	VP	70.00	32.00	2,240.00
Total Fees:				9,197.00

Total Services 9,197.00

Total Expenses .00

Total This Matter 9,197.00

Inv# 278098  
 Date Jul 27, 2007  
 Client Number 8103

Re: Premarin Ohio - Dissemination

810301

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Aimee Honse	AH	55.00	4.00	220.00
Antoine Williams	AW	45.00	4.25	191.25
David Shepard	DS	45.00	12.50	562.50
Jessica Frazier	JF	60.00	0.75	45.00
Joanne Gibson	JG	55.00	2.50	137.50
John Gibson	JG	75.00	2.50	187.50
Lee Malkin	LM	75.00	11.50	862.50
Louis Addazio	LA	195.00	1.00	195.00
Melani Wyse	MW	55.00	2.00	110.00
Tonyai Williams	TW	55.00	1.25	68.75

Total Fees: 2,580.00

Total Services 2,580.00

Total Expenses .00

Total This Matter 2,580.00

Inv# 278098  
Date Jul 27, 2007  
Client Number 8103

Re: Premarin Ohio - Claim Form Processing

810303

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
Antoine Williams	AW	45.00	3.50	157.50
CCS CCS-Processor	CP	45.00	6.50	292.50
Joanne Gibson	JG	55.00	0.50	27.50
John Gibson	JG	75.00	9.10	682.50
Lee Malkin	LM	75.00	6.50	487.50
William Kenausis	WK	55.00	0.50	27.50
Total Fees:				1,675.00

Total Services 1,675.00

Total Expenses .00

Total This Matter 1,675.00



Inv# 278098  
Date Jul 27, 2007  
Client Number 8103

Re: Premarin Ohio - Financial

810304

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Camille Mayo	CM	55.00	2.50	137.50
Deborah McComb	DM	125.00	0.75	93.75
Elizabeth Nelson-Cook	EN	125.00	1.00	125.00
Maureen Miles	MM	70.00	0.50	35.00
Sylvia Nettles	SN	55.00	16.50	907.50
Total Fees:				1,298.75

Total Services 1,298.75

Total Expenses .00

Total This Matter 1,298.75

Inv# 278098  
Date Jul 27, 2007  
Client Number 8103

Re: Premarin Ohio - Project Management

810306

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Charlene Young	CY	95.00	1.00	95.00
Dennis Johnson	DHJ	95.00	0.50	47.50
Dominique Carlson	DC	95.00	1.00	95.00
Douglas Darsow	DD	75.00	0.25	18.75
Eric LaChance	EL	95.00	14.50	1,377.50
Lee Malkin	LM	75.00	77.75	5,831.25
Sandra Feriancek	SJF	95.00	0.50	47.50
Thomas Glenn	TG	225.00	2.00	450.00
Tonette Fiaschi	TF	75.00	1.75	131.25

Total Fees: 8,093.75

Total Services 8,093.75

Total Expenses .00

Total This Matter 8,093.75

Inv# 278098  
Date Jul 27, 2007  
Client Number 8103

Re: Premarin Ohio - Systems

810307

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Aimee Honse	AH	55.00	1.75	96.25
Eric LaChance	EL	95.00	0.25	23.75
Katherine Livesay	KC	80.00	0.25	20.00
Melani Wyse	MW	55.00	0.75	41.25
Ralph Gangale	GR	65.00	3.50	227.50
Roso Suarez	RS	85.00	4.75	403.75
Steven Eichenberg	SE	175.00	0.50	87.50
Suzy Moore	SM	65.00	1.00	65.00
Total Fees:				965.00
Total Services				965.00
Total Expenses				.00
Total This Matter				965.00

Inv# 278098  
 Date Jul 27, 2007  
 Client Number 8103

Re: Premarin Ohio - Administrative 810308

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
Antoine Williams	AW	45.00	3.50	157.50
Brad Amann	BA	70.00	2.50	175.00
Polly Howard	PH	45.00	5.00	225.00
Virginia Ponzini	VP	70.00	2.00	140.00

Total Fees: 697.50

Total Services 697.50

Total Expenses .00  
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Total This Matter 697.50  
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Inv# 278098  
 Date Jul 27, 2007  
 Client Number 8103

Re: Premarin Ohio - Scanning 810310

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
CCS CCS-Processor	CP	45.00	0.50	22.50
Gema Campbell	GC	50.00	3.75	187.50
Reynaldo Tellez	RT	45.00	1.00	45.00
Total Fees:				255.00

Total Services 255.00

Total Expenses .00  
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Total This Matter 255.00  
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Inv# 278098  
 Date Jul 27, 2007  
 Client Number 8103

Re: Premarin Ohio - Hotline

810311

For Professional Services Rendered:

TIMEKEEPER			RATE	HOURS	FEES
CSR	140	140	40.00	306.63	12,265.20
Processor	144	144	43.00	5.06	217.58
Cindy Gilmore		CG	75.00	6.70	502.50
Daniel Coggeshall		DC	70.00	66.75	4,672.50
David Shepard		DS	45.00	114.50	5,152.50
Dominique Carlson		DC	95.00	33.25	3,158.75
Eric LaChance		EL	95.00	0.25	23.75
Jeff Bram		JB	75.00	27.75	2,081.25
Jessica Frazier		JF	60.00	1.00	60.00
Julie Blasczick		JB	95.00	1.25	118.75
Lee Malkin		LM	75.00	100.00	7,500.00
Louise Roberts		LR	75.00	15.75	1,181.25
Mahalet Zeleke		MZ	75.00	1.50	112.50
Rosalba Ossa		RO	55.00	22.00	1,210.00
Tonyai Williams		TW	55.00	51.75	2,846.25
Total Fees:					41,102.78

Total Services 41,102.78

Total Expenses .00

Total This Matter 41,102.78

Inv# 278098  
Date Jul 27, 2007  
Client Number 8103

Re: Premarin Ohio - Quality Assurance

810320

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Eric Miller	EM	95.00	3.25	308.75
Total Fees:				308.75

Total Services 308.75

Total Expenses .00

Total This Matter 308.75

Inv# 278098  
 Date Jul 27, 2007  
 Client Number 8103

Re: Premarin Ohio - Undeliverables

810321

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Aimee Honse	AH	55.00	1.00	55.00
Daniel Coggeshall	DC	70.00	0.25	17.50
David Shepard	DS	45.00	8.00	360.00
Gema Campbell	GC	50.00	6.50	325.00
Jessica Frazier	JF	60.00	2.75	165.00
John Gibson	JG	75.00	2.25	168.75
Lee Malkin	LM	75.00	4.00	300.00
Melani Wyse	MW	55.00	0.65	35.75
Polly Howard	PH	45.00	8.00	360.00
Rick Sartory	RS	95.00	0.50	47.50
Total Fees:				1,834.50

Total Services 1,834.50

Total Expenses .00

Total This Matter 1,834.50



**Print and Mail**

Invoice No. Premarin Ohio 0002

For Professional Fees and Expenses from Inception through June 20, 2007

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
04/26/07	Print 2,500, 6 page, 8.5" x 11" self-mailers, 50# white offset, 1/1 black, 1 perforation fold to 5.5" x 8.5", apply 2 tabs.	2,500	<u>\$1,855.39</u>
	<b>Total</b>		<b><u>\$1,855.39</u></b>

Attachment B